DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 99.28

WELDING INSPECTION REPORT

Resident Engineer: Siegenthaler, Peter **Report No:** WIR-023559

Address: 333 Burma Road **Date Inspected:** 12-May-2011

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1900 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai

CWI Name: Tian Lei, Liu Fa Wen, Chen Shig GWI Present: Yes No

Inspected CWI report: Yes N/A **Rod Oven in Use:** Yes No No N/A Yes N/A N/A **Electrode to specification:** No Weld Procedures Followed: Yes No N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes No N/A **Approved Drawings:** Yes No **Approved WPS:** Yes No N/A

Delayed / Cancelled:

34-0006 **Bridge No: Component:** OBG

Summary of Items Observed:

On this date Caltrans OSM Quality Assurance (QA) Inspector R. Hernandez was present during the time noted above and conducted observations relative to the work being performed.

The QA Inspector randomly observed the following work in progress:

Bay Number 1

This inspector observed ZPMC personnel welding of components identified as Lift 13 & 14 lifting frame beam.

Bay Number 5

Performed verification VT for the component(s) identified as OBG Traveler Rail assembly for component listed as 3023TR1-003. This QA inspector signed green tag #16084.

Performed verification VT for the component(s) identified as OBG Traveler Rail assembly for component listed as 3025TR1-002. This QA inspector signed green tag #16083.

Bay Number7

SAW welding of complete joint penetration welds located on Cantilever Box Bracket Assembly component identified as BK018-001 weld no.(s) 004. Welder is identified as welder no. 045290. The welding variables

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recorded by ZPMC QC identified as Liu Fa Wen appeared to comply with applicable WPS(s) WPS-B-T-2221-U4a-S-2.

FCAW welding of complete joint penetration welds located on Cantilever Box Bracket Assembly component identified as BK018-001 weld no.(s) 004. Welder is identified as welder no. 046706. The welding variables recorded by ZPMC QC identified as Chen Shigang appeared to comply with applicable WPS(s) WPS-B-T-2231-ESAB.

Bay Number 8

This inspector did not observe any work being performed in this bay today.

Bay Number 9

Performed verification VT for the component(s) identified as OBG Traveler Rail sub assembly for component listed as GGL-MQ-1770-X5001A-001~039-001, GGL-MQ-1770-X5001B-001~039-001, GGL-MQ-1770-X8523D-001-001(2), GGL-MQ-1770-X8523F-001-001, GGL-MQ-1770-X8523G-001-001, 002, & 003, GGL-MQ-1770-X8523H-001-001, 002, & 003, GGL-MQ-1770-X8523L-001-001, GGL-MQ-1770-X8523M-001-001, GGL-MQ-1770-X8523E-001-001, GGL-MQ-1770-X8531F-001-001, GGL-MQ-1770-X8531D-001-001, GGL-MQ-1770-X8531G-001~003-001, GGL-MQ-1770-X8531H-001~003-001, GGL-MQ-1770-X8531L-001-001, GGL-MQ-1770-X8531M-001-001. This QA inspector signed green tag #16083.

Performed verification VT for the component(s) identified as OBG Traveler Rail sub assembly for component listed as SA7021-001-005, SA7022-001-005 & 011, SA7023-001-002 & 012, SA7024-001-004, SA7501-001-007, SA7502-001-001, SA7503-001-005 & 007, SA7504-001-003. This QA inspector signed green tag #16072.

This QA inspector performed UT of approximately 10% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated an UT report for this date. All components were as listed on NWIT notification no. 09109. The member(s) is/are identified as OBG Traveler Rail sub assembly components identified below with the following identifying weld no.(s):

- 1. SA7021-001-005.
- 2. SA7022-001-005 & 011.
- 3. SA7023-001-002 & 012.
- 4. SA7024-001-004.
- 5. SA7501-001-007.
- 6. SA7502-001-001.
- 7. SA7503-001-005 & 007.
- 8. SA7504-001-003.

This QA inspector performed MT of approximately 15% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated an MT report for this date. All components were as listed on NWIT notification no. 09108. The member(s) is/are identified as OBG Traveler Rail sub assembly components

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identified below with the following identifying weld no.(s):

- 1. GGL-MQ-1770-X5001A-001~039-001.
- 2. GGL-MQ-1770-X5001B-001~039-001.
- 3. GGL-MQ-1770-X8523D-001-001(2).
- 4. GGL-MQ-1770-X8523F-001-001.
- 5. GGL-MQ-1770-X8523G-001-001, 002, & 003.
- 6. GGL-MQ-1770-X8523H-001-001, 002, & 003.
- 7. GGL-MQ-1770-X8523L-001-001.
- 8. GGL-MQ-1770-X8523M-001-001.
- 9. GGL-MQ-1770-X8523E-001-001.
- 10. GGL-MQ-1770-X8531F-001-001.
- 11. GGL-MQ-1770-X8531D-001-001.
- 12. GGL-MQ-1770-X8531G-001~003-001.
- 13. GGL-MQ-1770-X8531H-001~003-001.
- 14. GGL-MQ-1770-X8531L-001-001.
- 15. GGL-MQ-1770-X8531M-001-001.

Unless otherwise noted above all items observed on this day appeared to be in general compliance with the applicable contract documents





Summary of Conversations:

Pertinent conversations are included in the body of the report.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Eric Tsang 1500-0042-02372, who represents the Office of Structural Materials for your project.

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Inspected By: Quality Assurance Inspector Hernandez,Rene

Reviewed By: Hall,Steven QA Reviewer